ANNUAL REPORT OF THE OFFICERS OF NORTH EASTON VILLAGE DISTRICT

FOR THE YEAR ENDING
FEBRUARY 29, 1932

GARDNER PRINT

ANNUAL REPORT
of North Easton Village District

OFFICERS
for the Year Ending April 4, 1932

Water Commissioners

WILLIAM H. FENWICK,	Term expires 1932
CLYDE A. CRAIG,	Term expires 1933
CHARLES M. WADE,	Term expires 1934

Moderator
JOSEPH W. LINEHAN

Prudential Committee
DANIEL L. KENT
WALFRID J. G. BROMAN
ARCHIBALD S. McCANN

Clerk and Treasurer
RALPH W. CRAIG

Auditors
ARTHUR F. ANDERSON
JOSEPH CONNOLLY

Chief Engineer of Fire Department
DANIEL F. LORDAN

First Assistant Engineer
I. LEON FRENCH

Second Assistant Engineer
PETER J. TRAVERS

Report of Clerk

North Easton Village District Annual Meeting held Monday, April 6, 1931.

Meeting called to order at four o'clock P. M. by Moderator Joseph W. Linehan.

Polls opened at 4.05 P. M.; closed at 8.05 P. M.
Total vote cast, 666.

Result of ballot for District Officers.

Moderator—	
Joseph W. Linehan,	566 votes
Clerk—	
Ralph W. Craig,	493 votes
Treasurer—	
Ralph W. Craig,	488 votes
Prudential Committee—	
Walfrid J. G. Broman,	378 votes
Daniel L. Kent,	333 votes
Archibald S. McCann,	255 votes
Herman Anderson,	243 votes
Frank E. Alward,	205 votes
Water Commissioner—	
Charles M. Wade,	323 votes
Charles H. Andrews,	285 votes
Chief Engineer Fire Department—	
Daniel F. Lordan,	477 votes
First Assistant Engineer—	
I. Leon French,	416 votes
Second Assistant Engineer—	
Peter J. Travers,	481 votes
Auditors—	
Arthur F. Anderson,	465 votes
Joseph Connolly,	481 votes

Voted to accept reports of District Officers.

Voted to raise and appropriate the following sums of money:

1. One thousand five hundred ($1,500.00) dollars for building and repairing sidewalks and to finish sidewalk on King Avenue to Elm Street, a distance of fifty-five (55) running yards.

2. Four thousand ($4,000.00) dollars for Street Lighting.

3. Twenty-three hundred ($2,300.00) dollars for the care and maintenance of Fire Department.

4. Nine hundred ($900.00) dollars for Miscellaneous Expenses.

APPROPRIATED—

Two thousand four hundred sixty-one dollars seventy-one cents ($2,461.71) for use of Water Department.

One thousand dollars ($1,000.00), to lower the tax levy for current year.

Voted to authorize treasurer to borrow money in accordance with Article 4.

A motion to extend water main on Canton Street was defeated.

Article 6. To extend water main on Plain Street was dismissed.

Article 7.—To renew water pipe on King Avenue Extension was dismissed.

Article 9.—To laying water pipe on Parks Street from Sheridan to Hayward Street was dismissed.

A motion to appropriate two hundred dollars ($200.00), for the installation, lighting and dismantling of Christmas Tree in square was defeated.

Standing vote taken: For, 46; Against, 59.

Voted to authorize the Board of Water Commissioners to renew contract with the Unionville Fire and Water District to supply water.

A motion to have the District accept the Provisions of Section 42A to 42F inclusive, of Chapter 40 of the General Laws and any amendments thereto relative to the collection of water rates was defeated.

Voted that a committee of five (5), to include Water Commissioners, be appointed by Moderator, to investigate water extensions on all public highways in district and bring findings before the district in next annual report.

Committee:—Water Commissioners, Walfrid J. G. Broman, Leo M. Harlow.

Voted—That a committee of five (5) be appointed by Moderator to confer with Finance Committee, Board of Selectmen and committees of the several Districts within the town relative to making street lighting a town affair.

Committee:—Edgar W. Baldwin, Harry Lawson, Daniel Kent, John F. Dailey, John M. Smith.

Voted—That it be the sentiment of this meeting to have the North Easton Fire Department become a town institution. To have the present committee remain in power and negotiate with town committee in regard to a fair value of District's holdings and report back to District before final disposal to town.

Committee:—Prudential Committee, Daniel F. Lordan, Sigfrid Ledin, Thomas O'Connor, Edward Carr.

Voted to adjourn.

RALPH W. CRAIG,

District Clerk.

Raised and Appropriated:		
Sidewalks,	$1,500.00	
Lighting,	4,000.00	
Fire Department,	2,300.00	
Miscellaneous Expenses,	900.00	
		$8,700.00
Appropriated:		
Water Works,	$2,461.71	
		$2,461.71

SPECIAL MEETING

Special meeting was called Monday, February 1st, 1932, to see what action the District would take in regard to appropriating Three Hundred ($300.00) Dollars for Miscellaneous Expenses.

Eleven legal voters present.

Meeting dismissed for want of quorum.

RALPH W. CRAIG, District Clerk.

Report of Prudential Committee

To the Citizens of the North Easton Village District:

We hereby submit the following report for the year ending February 29, 1932.

SIDEWALKS

Raised and Appropriated,	$1,500.00	
Expended,	1,499.93	
Unexpended,	$ .07	

The following bids were received on Sheridan Street for cement walk and curbing, on 450 running feet, 6 feet wide.

Carl S. Johnson,	$550.00	
John F. Carlson & Son,	592.50	
Albert Carlson,	562.50	

Paid Carl S. Johnson:

Building cement walk and curbing 600 running feet, 6 feet wide at $3.70 per running yard,	$740.00	
Extra work on roots and foundation, 61 hours at 70c an hour,	42.70	
Truck, 9 hours,	5.50	
		$788.20

The following bids were received on Spooner Street for cement walk on 200 running feet, 5½ feet wide.

Carl S. Johnson,	$178.66
John F. Carlson & Son,	195.00
Albert Carlson,	190.00

Paid Carl S. Johnson:

Building cement walk on Spooner Street 205 running feet, 5½ feet wide at $2.68 per running yard,	$183.13	
Extra work on foundation, 54 hours at 70c,	37.80	
2 yards gravel,	3.00	
Truck, 15 hours,	8.25	
		$232.18

The following bids were received on King Avenue for cement walk on 153 running feet, 4 feet wide.

Carl S. Johnson,	$102.00
John F. Carlson & Son,	75.00
Albert Carlson,	140.25

Paid Carl S. Johnson:

Building cement walk on King Avenue 155 running feet, 4 feet wide at $2.00 per running yard,	$103.33	
Extra work, 7 feet curb at end of walk at 30c a foot,	2.10	
		$105.43

The following bids were received on North Main Street for cement walk and curbing on 113 running feet, 6 feet wide.

Carl S. Johnson,	$137.48
John F. Carlson & Son,	150.00
Albert Carlson,	141.25

Paid Carl S. Johnson,

Building cement walk and curbing on North Main Street, 118 running feet, 6 feet wide, at $3.65 per running yard,	$143.56	
Extra work on roots and foundation, 47 hours labor at 70c,	32.90	
Truck, 4 hours,	2.50	
		$178.96

The following bids were received on Main Street for cement walk and driveway on 24 running feet, 5½ feet wide.

Carl S. Johnson,	$30.40	
John F. Carlson & Son,	32.00	
Albert Carlson,	24.00	
Paid Carl S. Johnson:		
Building cement walk and driveway on Main Street, 24 running feet, 5½ feet wide at $3.80 per running yard,	$30.40	
Cutting roots, 6 hours labor at 70c,	4.20	
		$34.60
Paid Carl S. Johnson:		
Repairing sidewalk on Seaver Street, 6 running yards of cement walk at $2.50 a yard,	$15.00	
10 hours labor cutting roots at 70c,	7.00	
		$22.00
Paid Carl S. Johnson:		
Building driveway on Elm Street, 29 hours labor at 70c,	$20.30	
5 bags cement at 60c,	3.00	
Sand,	1.00	
Truck, 8 hours,	5.00	
		$29.30
Paid Carl S. Johnson:		
Building driveways on Baldwin and Center Streets, 16 hours labor at 70c,	$11.20	
Sand and cement,	1.95	
Truck,	1.75	
		$14.90
Paid Carl S. Johnson:		
Building cement walk on Seaver Street 95 running feet, 5½ feet wide, at $2.68 per running yard,	$84.86	
		$84.86

Paid Carl S. Johnson:

Building driveway and resetting curbing on Center Street, 10 hours labor at 70c,	7.00	
Trucking and gravel,	2.50	
		$9.50
Expended,		$1,499.93

STREET LIGHTING

Raised and appropriated,	$4,000.00	
Expended,	3,968.47	
Unexpended,	$ 31.53	
Paid Edison Electric Illuminating Co.,		$3,968.47

An Amendment to the Street Lighting Contract of Edison Electric Illuminating Company was made by the Committee on January 1, 1932, whereby the District pays the following rates.

250 candlepower lamps, old price, $33.00; new price, $30.00 a year. The 80 candlepower lamps will be replaced as fast as burn-outs or other normal causes necessitate renewals of the present 80 candlepower lamps. These renewals will be made with 100 candlepower lamps, these 100 candlepower lamps thereafter becoming standard at the same cost per year, that is, $18.00, which has heretofore been the cost of the 80 candlepower lamps.

WATER DEPARTMENT

Raised and appropriated,	$2,000.00	
Expended,	2,000.00	
Paid Water Department, Bond,		$2,000.00

MISCELLANEOUS EXPENSES

Raised and appropriated,	$900.00	
Expended,	$1,088.07	
Exceeded,		$188.07

ITEMIZED

DISTRICT OFFICERS' SALARIES

Ralph W. Craig, Clerk,	$20.00	
Ralph W. Craig, Treasurer,	50.00	
Daniel L. Kent, Prudential Committee,	50.00	
Walfrid J. G. Broman, Prudential Committee,	50.00	
Archibald S. McCann, Prudential Committee,	50.00	
Joseph W. Linehan, Moderator,	25.00	
Arthur F. Anderson, Auditor,	10.00	
Joseph Connolly, Auditor,	10.00	
		$265.00

ELECTION OFFICERS

Cornelius Harvey,	$4.00	
Edwin Haglund,	4.00	
Charles E. Johnson,	4.00	
Harry Lawson,	4.00	
Miss Mildred Healey,	4.00	
Mrs. Carl A. Benson,	4.00	
Henry McEntee,	4.00	
Michael W. Murphy,	4.00	
Daniel J. Barrett,	4.00	
Richard J. O'Neil,	3.00	
		$39.00

EXPENSES

Paid Gardner Job Print:		
15 Meeting Notices,	$11.50	
825 Annual Reports,	125.00	
1000 Ballots,	21.75	
15 Specimen Ballots,	3.25	
20 Tally Sheets,	8.00	
		$169.50
Distributing Annual Reports,		6.00
Posting Notices,		4.00
T. D. Waddell—1 Note,		2.00
Clerk and Treasurer—Expenses,		6.65
Town of Easton—Collecting Taxes,		114.24

Paid New England Telephone Co—Telephone,		32.18
Paid Edison Electric Illuminating Co.—		
Lighting Fire Station,		70.08
Paid David Middleton—Surety Bond,		25.00
Paid McCarthy Coal Co.—		
2,000 lbs. at $16.00,	16.00	
30,000 lbs. at 14.90,	223.50	
		239.50
Paid Elof Edlund—Janitor,		125.00
Paid Robert G. Watt—Welding and repairing 2 Dorr Locks and Dorr Springs,		6.25
Paid Harold A. Anderson—Trucking, removing rubbish,		.75
		$1,105.15
Credit from Water Department—Telephone,		17.08
Expended,		$1,088.07

APPROPRIATIONS

Street Lighting,	$4,000.00	
Fire Department,	2,300.00	
Sidewalks,	1,500.00	
Miscellaneous Expenses,	900.00	
Water Department,	2,000.00	
		$10,700.00

EXPENDITURES

Street Lighting,	$3,968.47	
Fire Department,	2,196.54	
Sidewalks,	1,499.93	
Miscellaneous Expenses,	1.088.07	
Water Department,	2,000.00	
		$10,753.01

UNEXPENDED

Street Lighting.	$ 31.53	
Fire Department,	103.46	
Sidewalks,	.07	
		$135.06

EXCEEDED

Miscellaneous Expenses,	$188.07	
Exceeded appropriations,		$53.01

DANIEL L. KENT,

WALFRID J. G. BROMAN,

Prudential Committee.

Report of Water Commissioners

To the Citizens of North Easton Village District:

We submit the following report for the year ending February 29, 1932.

STATEMENT

Cash on hand, March 1, 1931,		$2,461.71

RECEIPTS

Earnings:			
Received from Meter Service,	$9,530.38		
Rental of Meters,	126.75		
		$9,657.13	
Received from sale of merchandise,	$329.84		
Received from repairs,	19.75		
Received form Int. on Deposits,	20.25		
		369.84	
		$10,026.97	
Received from No. Easton Water Dist.,		2,000.00	
			$12,026.97
			$14,488.68

PAYMENTS

General Expenses:			
Operating Expenses,	$4,570.41		
Paid for repairs,	1,249.86		
		$5,820.27	
Paid bonds maturing Aug. 1, 1931,		2,000.00	
Paid interest on Bonds,		1,485.00	
Paid for Meters and Merchandise,		1,041.35	
			$10,346.62
Cash on hand, March 1, 1932,			4,142.06
			$14,488.68

OPERATING EXPENSE

Received from Meter Service,		$9,530.38
and Rentals,		126.75
		$9,657.13
Paid Engineer,	$1,820.00	
Paid Engineer—Auto Service,	40.00	
Paid Clerk,	599.98	
Paid E. E. I. Co. of Brockton,	1,792.42	
Paid N. E. Tel. & Tel. Co.,	40.05	
Paid Alice K. Briggs, Supplies,	61.16	
Paid D. J. Middleton, Clerk's Bond,	10.00	
Paid E. W. Erickson, Labor at Pumping Station,	14.00	
Paid Easton Auto Express,	3.65	
Paid Pocahontas Fuel Co.,	120.32	
Paid O'Connor's News Store,	1.90	
Paid Railway Express,	1.26	
Paid No. Easton Village District, One-third Expense of Telephone,	14.30	
Paid Bailey Meter Co., Charts,	5.29	
Paid Gardner Job Print,	9.75	
Paid Keystone Print,	26.50	
Paid N. Y., N. H. & H. R. R. Co., Freight on Merchandise,	3.03	
Paid for Sundries,	6.80	
		$4,570.41

REPAIRS

Paid R. G. Watt,	$4.75	
Paid Con. Dailey, Repairs on leaks, connections and renewals,	1,239.11	
Paid Henry Linehan, Lettering,	4.00	
Paid Herman Whitten,	2.00	
	$1,249.86	
Less Received for Repairs,	19.75	
		$1,230.11

INTEREST

Paid Interest on Bonds,	$1,485.00	
Less Received from Int. on Deposits,	20.25	
		$1,464.75
		$7,265.27
Excess of receipts over expenditures,		$2,391.86

MERCHANDISE ACCOUNT

Paid National Meter Co., Meters and Merchandise,	$504.86	
Paid G. A. Caldwell, Supplies,	37.50	
Paid Sumner & Dunbar, Supplies,	34.55	
Paid E. E. Kelley, Supplies,	50.89	
Paid Red Head Mfg. Co.,	269.35	
Paid G. H. DeWitt & Son,	1.20	
Paid Darling Valve Co.,	99.45	
Paid Braman Dow & Co.,	33.18	
Paid Hersey Mfg. Co.,	.32	
Paid L. Richmond Co.,	8.05	
Paid C. B. Graves, Keys,	2.00	
	$1,041.35	
Less Received for Merchandise,	329.84	
	$711.51	

FINANCIAL CONDITION

Original Plant,	$75,414.57	
Extensions,	24,203.46	
Reservoir,	12,915.66	
Merchandise,	12,390.55	
Accounts Receivable,	1,601.89	
Cash,	4,142.06	
		$130,668.19
Bonds Due,		$32,000.00

We have examined above accounts and found same correct.

ARTHUR F. ANDERSON,
JOSEPH CONNOLLY,
Auditors.

The Board of Water Commissioners meet the first Monday in each month at 8 P. M., in the fire station.

Samples of the water taken from faucets are sent to State Board of Health six times a year for analysis.

There have been 27 renewals and 10 new services installed. 779 water takers, 9 being new ones.

NORTH EASTON VILLAGE DISTRICT WATER DEPARTMENT

Total Gallons Pumped,	54,911,700
Gallons Pumped by Steam,	117,600
Pounds Coal Consumed,	3,200
Total K. W. Hours,	54,280
Gallons Pumped per Month,	4,575,975
Gallons Pumped per Day,	150,443
Gallons Pumped per K. W. Hour,	1,009
Daily Consumption per Inhabitant, (gals)	50

March,	5,658,200
April,	5,838,600
May,	6,538,300
June,	4,981,500
July,	4,290,800
August,	4,275,600
September,	4,061,400
October,	4,142,700
November	3,758,800
December,	3,720,900
January,	3,873,000
February,	3,771,900

The other work of the Water Department included repairing and testing of hydrants, adjusting and removing curb gates, changing and repairing meters found not working. 43 new meters installed at rental of one dollar per year. Three leaks in mains repaired.

Your Board of Commissioners wishes to call your attention to the fact that our stand pipe should be cleaned, and painted inside and out during the coming summer season, also that our hydrants are in need of refinishing.

CHARLES M. WADE,
CLYDE CRAIG,
WILLIAM A. FENWICK,

Water Commissioners.

Report of Special Committee

The Committee appointed at our last District Meeting of April 6, 1931, to look up the approximate costs of extending our water mains on all accepted streets within the District limits not now provided, make the following statements and estimates.

The streets benefited by this plan would be Canton, Park, Sheridan, and Columbus Avenue, and would call for 7802 feet of six-inch pipe, with hydrants at 500 foot intervals.

Cost complete with machine dug trench,	$13,652.50
Cost complete with town hand labor,	16,384.20

Respectfully submitted,

WILLIAM A. FENWICK,
CHARLES M. WADE,
CLYDE A. CRAIG,
WALFRID J. G. BROMAN,

Committee.

Report of Fire Department

FOR THE YEAR ENDING FEBRUARY 29, 1932

To the Citizens of the North Easton Village District:

The board of Fire Engineers submit the following report.

During the year this department has answered twenty, (20) alarms in the district—12 false alarms, 5 building fires, 2 chimney fires, 1 brush fire.

We have answered eleven, (11) alarms outside of the district —7 brush fires, 4 building fires.

The town of Easton has voted to establish a Town Fire Department and has voted to raise and appropriate $4,500.00 for care and maintenance of apparatus and renting of fire stations. As yet the district has taken no definite action in turning its property over to the town. Therefore we recommend the sum of Twenty-three Hundred ($2,300.00) Dollars be raised and appropriated for the ensuing year.

We also submit a report of the expenses for the year ending February 29, 1932.

Pay Roll, 23 Members,	$1,300.00
Gamewell Co., Supplies,	376.18
Combination Ladder Co., Supplies,	200.00
Daniel F. Lordan, Electrician,	100.00
Edison Co., Power,	57.18
American LaFrance Co., Supplies,	46.48
H. R. Snell, Supplies,	22.50
Firemen's Association, Insurance,	23.00
Frank Coleman, Labor,	17.50
Geo. H. DeWitt & Son, Repairs,	11.60
Dupree Auto Co.,	10.00
Wilbar's Radio Co.,	5.85
Algodt Samuelson, Labor,	5.00
Ames Fire Equipment Co.,	2.83

E. E. Kelley,	2.71	
F. E. Blake,	1.00	
Telephone Co.,	14.71	
		$2,196.54
Appropriated,	$2,300.00	
Expended,	2,196.54	
Unexpended,	$ 104.46	

DANIEL LORDAN,

I. LEON FRENCH,

PETER J. TRAVERS,

Board of Engineers.

Report of Treasurer

FOR YEAR ENDING FEBRUARY 29, 1932

RECEIPTS

Cash on hand March 1, 1931,	$1,076.67	
Loan,	3,954.50	
Taxes, 1931,	9,406.80	
Taxes, 1930,	1,196.06	
Taxes 1929,	2.70	
Interest,	16.59	
From Water Department,	17.08	
		$15,670.40

EXPENDITURES

Miscellaneous Expenses,	$1,105.15	
Fire Department,	2,196.54	
Street Lighting,	3,968.47	
Sidewalks,	1,499.93	
Loan and Discount,	4,000.00	
Water Department,	2,000.00	
		$14,770.09
North Easton Village District Balance,		$900.31
North Easton Water Department:		
Cash on hand March 1, 1931,	$ 2,461.71	
Receipts,	12,026.97	
	$14,488.68	
Expenditures,	10,346.62	
North Easton Water Works Balance,		$4,142.06
Cash on hand March 1, 1932,		$5,042.37

RALPH W. CRAIG,
District Treasurer.

We have examined the accounts of the Treasurer, and found same correct.

ARTHUR F. ANDERSON
JOSEPH CONNOLLY,
Auditors.

Report of Tax Collector

MARCH 1, 1931 TO FEBRUARY 29, 1932

DR.

Taxes of 1929 uncollected March 1, 1931,	$ 9.20	
Taxes of 1930 uncollected March 1, 1931,	1,301.26	
Tax commitment of 1931,	11,030.59	
		$12,341.05

CR.

Taxes of 1929 refunded,	$ 6.50	
Taxes of 1930 abated,	5.83	
Taxes of 1931 abated,	96.02	
Taxes of 1931 refunded,	.43	
		$108.78
Taxes of 1929 collected (less refunds),	$ 2.70	
Taxes of 1930 collected,	1,196.06	
Taxes of 1931 collected (less refunds),	9,406.80	
		$10,605.56
Taxes of 1930 uncollected Feb. 29, 1932,	$ 99.37	
Taxes of 1931 uncollected Feb. 29, 1932,	1,527.34	
		$1,626.71
		$12,341.05

Respectfully submitted,

HARRY R. FRANKLIN,

Tax Collector.

FIRE DEPARTMENT

Telephone 420

D. F. LORDAN, Chief Engineer—Telephone 225-4
I. L. FRENCH, First Assistant Engineer—Telephone 225-3
PETER J. TRAVERS, Second Assistant Engineer—Telephone 283-4

FIRE ALARM BOXES

21—Leach's Greenhouses
23—Center Street and Columbus Avenue
24—DeWitt's Lumber Yard (Private)
25—Day and Center Streets
26—Square
27—Day and Sheridan Streets
28—Standpipe
29—Old Grammar School
31—Ames' Store
32—Oliver Street, Handle Shop
34—Elm and Pleasant Streets
36—North Main and Canton Streets
37—North Main and Holmes Streets
41—Mechanic and Andrews Streets
42—Pond Street, near McFarland's
43—John S. Ames, Cow Barn, Main Street
45—Elm Street, near Mullen's Lane
46—Mrs. William Ames (Private)
47—John S. Ames (Private)
51—Main and William Streets
53—Reynolds Street
54—Seaver Street
56—McFarland's Greenhouses
57—Oliver Ames (Private)
59—Seaver and Main Streets
7-7—Forest Fire Call
2-2—Fire All Out

Outside Calls

3-3—Unionville District
4-4—South Easton and Eastondale District
5-5—Easton Center and Furnace District
6-6—Bay Road and Poquanticut District

School Signals

2-2-2—No School
Blown at 7.45 A. M.—No School for High and Junior High
Blown at 8.00 A. M.—No School for Elementary Grades